## SOUTH CAROLINA BUSINESS OPPORTUNITIES

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

#### CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

#### RE-BID WITH CHANGE OF SCOPE

Project Name: CHESTER TECHNOLOGY CENTER PHASE I YORK TECHNICAL COLLEGE

Project Number: H59-9891-PM

Location: Chester, SC

Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: The College plans to construct a 26,195 sq. ft. building in Chester, SC. The building will be steel framed construction, the exterior will be brick, split face cmu & stone. The building will contain offices, classrooms & shops to support the training efforts of York Technical College.

The facility will be a sustainable design green building which will be certified by the U.S. Green Building Council as a Leadership in Energy & Environmental Design (LEED) building. There will be environmentally friendly materials used in the building which will cause less harm to the earth's resources, forest & will decrease mining operations of the area.

The indoor environment will be clean & virtually free of volatile organic compounds (VOCs) & mold, which can lead to a healthy indoor air quality for the occupants.

The building is located on the site to create a south-facing major facade to take advantage of solar day lighting & heat gain in the

winter. There will be light shelves installed to shade the facade in the summer & reflect light onto the interior ceilings to create indirect lighting. Sunlight will filter into all areas of the building during the sun hours to reduce the artificial lighting & ultimately the heat load.

The heating ventilation & air conditioning (HVAC) system will utilize gas-fired hot water boilers piped to absorption chillers. The design of the HVAC system will allow for future retrofit to a hybrid solar & gas-fired boiler hot water system. The retrofit system will be listed as an add alternate to the project base bid. The structure of the building & the HVAC system were designed to allow for solar collectors on the roof of the building. The solar collectors will be backed up by gas-fired boilers to provide hot water during cloudy days & evening hours.

Water conservation will be employed in the building design such as using native vegetation plantings that can survive with minimal artificial watering. Plans are to capture rainwater, waste water from fountains & sinks known as gray water which will be cleaned, stored & used to flush toilets & used in other applications such as plant watering. External storm water will be cleaned & disposed of in a manner that does not overwhelm the existing streams & not pollute the waterways. There will be rain gardens or wetlands which will capture & slow the storm water runoff before it is dispersed. Part of the water will be used to re-hydrate the land to promote plant growth which produces oxygen.

The College will have a recycling program to ensure minimal waste which would normally end up in the landfill. The majority of the materials used in the building in-

cluding furniture will be made from recyclable content. The materials will be made from locally produced product as much as possible.

This project is partially funded through the South Carolina Department of Commerce, Community Development Block Grant Program. The Contract Special Provisions of the South Carolina Community Development Block Grant Program & all Federal labor standards, including the Davis Bacon Act, apply to this contract.

The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements. Part II.

Construction Cost Range: \$5,000,000 -

\$10,000,000

Architect/Engineer: Perkins + Will
A/E Contact: James L. Kirby, Jr., AIA
A/E Address: 1100 South Tryon St., Ste.
300, Charlotte, NC 28203

**A/E Telephone:** (704) 343-9900

**A/E Fax:** (704) 343-9999

A/E E-mail: jim.kirby@perkinswill.com

Plans on File At:

AGC: Charlotte, NC, Columbia, SC, &

Greenville, SC

Dodge: Charlotte, NC, Columbia, SC, &

Greenville, SC

**Other:** Torrence Document Services, Charlotte, NC, <u>www.torrencegfx.com</u>

Plans May Be Obtained From: Full bid sets through Perkins + Will. Partial sets through Torrence Docu-

ment Services

Plan Deposit: \$500.00, refundable Pre-Bid Conf./Site Visit: Mandatory Pre-Bid Date/Time: 9/14/06 – 2:00 pm Place: York Technical College, Administration Building, Board Room

Agency/Owner: York Technical College Name & Title of Agency Coordinator:

David E. LeGrande, Jr., Director of Facilities Planning & Construction

Address: 452 South Anderson Rd., Rock

Hill, SC 29730 **Telephone:** (803) 327-8046 Fax: (803) 327-8059

E-mail: legrande@yorktech.com

Bid Closing Date/Time: 10/3/06 – 2:00 pm Place: York Technical College, Administration Building, Board Room

Hand Deliver Bids To: York Technical College, Attn.: David E. Le-Grande, Jr., 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College, Attn.: David E. LeGrande, Jr., 452 South Anderson Rd., Rock Hill, SC 29730

#### S.C.D.O.T. SEEKS DESIGN / BUILD PROPOSALS FOR I-73 CONSTRUCTION

**Project Name:** Notice to Parties Interested in Public-Private Partnerships for Design / Build Development & Financing of an Interstate Highway.

The South Carolina Department of Transportation (SCDOT) Desires I-73 through South Carolina to be completed as quickly as possible. SCDOT requests conceptual proposals for financing, design / build development, & the operation of a new Interstate Highway along new alignment. The project is to be supported totally or substantially by private investments, including user fees and / or other innovative financing methods.

**Authority:** SC Code of Laws 1976, Section 57-3-200, as amended, authorizes SCDOT to enter into agreements to finance construction & maintenance of highways, roads, streets & bridges.

Project: I-73 is a high speed, divided, & fully controlled access Interstate facility with several interchanges for access. Proposed I-73 extends from the SC / NC border, across I-95, to the Myrtle Beach area of South Carolina. Existing access to properties would be maintained by the use of frontage roads. Existing traffic patterns would be maintained by providing overpasses for east & west traffic flow. SCDOT & the Federal Highway Administration intend to utilize the Public-Private Partnership, Design-Build method of contracting for this project.

Scope of Work: The scope of work will include finance, design, right-of-way services & acquisition, construction, operation & maintenance of the alternative selected in the FEIS / ROD for the project. Areas of work contemplated for this project include, but are not limited to, the following items: design, preliminary & final plan preparation, drainage design & sediment / erosion control, geotechnical design, right-of-way services & acquisition, utility relocation / coordination services, construction, quality control, traffic control (permanent & temporary),

public / media relations, operation of facility & maintenance.

#### Proposal Evaluations Will Consider:

(a) Team qualifications, experience & past performance:

(b) Financing concept proposed for the

project;

(c) Project delivery & approach.

**SCDOT Reserves the Right** to issue a second phase to the Request for Proposals.

A Mandatory Pre-Proposal Meeting will be held for this project. Interested parties who receive a copy of the Request for Proposals (RFP) will be notified of the date & location of the pre-proposal meeting by telephone, E-mail and / or fax.

Interested Firms May Receive a free copy of the RFP (includes the scope of services, selection criteria & milestones), by contacting Wendy Hollingsworth, Office of Contract Services, South Carolina Department of Transportation, PO Box 191, Columbia, SC 29202, (Room 107, 955 Park St., Columbia, SC 29201), (803) 737-0746, fax (803) 737-0923 or via E-mail HollingsWG@scdot.org.

Proposers Will Respond with fifteen (15) printed copies & one (1) electronic copy (CD) of their proposals. All proposals shall be received by the date & time indicated in the RFP. They are to be submitted to Wendy Hollingsworth, address listed above.

Project Name: UPGRADING H.V.A.C. SYSTEMS FOR BABCOCK CENTER'S NORTH RICHLAND WORK ACTIVITY CENTER

**Project Number:** EJN-06-M-19 **Location:** 7607 Wilson Blvd., Columbia, SC

Bid Security Required: No Performance Bond Required: No Payment Bond Required: No

Description of Project: Replace HVAC equipment, remove & replace duct work, & miscellaneous repairs, to substantially upgrade existing systems. This is not a State project. For site visit, contact David Ashmond at Babcock Center's North Richland Work Activity Center at (803) 786-7860

Construction Cost Range: \$70,000
Architect/Engineer: Swygert & Associates,
Consulting Engineers

A/E Contact: Bill Livingston, PE A/E Address: PO Box 11686, Columbia, SC 29211

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans on File At: AGC: Columbia Dodge: Columbia Plans May Be Obtained From: Babcock Center, 500 Rivermont Dr., Co-

lumbia, SC 29210 **Plan Deposit:** \$25.00. refundable

Pre-Bid Conf.: Non-mandatory
Pre-Bid Date/Time: 9/19/06 – 3:30 pm
Place: Babcock Center, 7607 Wilson Blvd.,

Columbia

Agency/Owner: Babcock Center Name & Title of Agency Coordinator: Jerry Goad, Director of Support

Services
Address: 5540 Ridgewood Camp Rd.,

Columbia, SC 29203 Telephone: (803) 252-1101 Fax: (803) 252-2932

E-mail: jgoad@babcockcenter.org

Bid Closing Date/Time: 10/3/06 – 2:00 pm Place: 500 Rivermont Dr., Columbia, SC Hand Deliver Bids To: Babcock Center, Attn.: Jerry Goad, 500 Rivermont Dr., Columbia, SC 29210

Mail Bids To: Babcock Center, Attn.: Jerry Goad, 500 Rivermont Dr., Co-

lumbia, SC 29210

#### CONSTRUCTION OF CITY HALL PARK IN GAFFNEY

The City of Gaffney Will Receive competitive sealed bids for the construction of City Hall Park at Gaffney City Hall located at 201 Limestone St. in Gaffney, SC.

In General, the Project Includes final site work (grading & drainage, etc.), vertical & horizontal hardscape construction, landscaping, irrigation, site lighting, fountain construction & signage elements as specified within the bid documents.

**Bids Shall Be Accepted Until** 2:00 pm, ET, on Thursday, September 28, 2006, by the City Clerk on the second floor of City Hall.

Contractors May Obtain bid documents, including the project manual & construction drawings, from Seamon, Whiteside & Associates, Inc., 209 East Washington St., Greenville, SC 29601, phone (864) 298-0534, for a non-refundable document fee of \$100.00. The bid documents will be available on Thursday, September 7, 2006.

## CITY OF LORIS FAÇADE RENOVATION PROJECT

Sealed Bids from contractors licensed in South Carolina will be received by the City of Loris, SC, on September 26, 2006, at 2:00 pm in the City Council Chambers at City Hall, 4101 Walnut St., Loris, SC 29569, where they will be opened & publicly read aloud.

To Receive Your Bidding Documents, call Joel E. Wood & Associates, LLC, at (803) 684-3390, or order on-line at <a href="mailto:mraxley@comporium.net">mraxley@comporium.net</a>. Bidding documents will be forwarded as soon as Joel E. Wood & Associates, LLC, receives a check for \$50.00, made out to Joel E. Wood & Associates, LLC. Deposit will be non-refundable.

**Project Work Will Consist** of renovation of various facades in Central Business District of Loris, SC.

Bids for Each Division shall be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a Bid Bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the City of Loris.

The Successful Bidders for project activities shall be required to furnish a Performance Bond & Labor & Materials Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in the State of South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be on File for Inspection in the offices of Joel E. Wood & Associates, LLC, located in York, SC; AGC in Columbia, SC; F. W. Dodge Corp. in Columbia, SC, or on-line at mraxley@comporium.net.

To Be Eligible for Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque, sealed envelope bearing the name & license number of the bidder & marked: "City of Loris Façade Renovation Project." All bids shall be submitted no later than the time & date specified above. All late bids shall be left unopened & returned to the submitter.

The City of Loris Reserves the Right to reject any & all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding & to award project work in the best interest of the City. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

The City of Loris, SC, Is an equal opportunity employer & does not discriminate on the basis of race, age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in its federally assisted programs or activities.

A Portion of the Total Project Funds is being financed with HUD Community Development Block Grant funds through the SC Department of Commerce. All Federal requirements relating to Davis-Bacon wage rates & all those listed in the Contract Special Provisions must be met by the successful bidder.

#### PARKING LOT & RELATED IMPROVEMENTS IN DOWNTOWN LORIS

Sealed Bids from contractors licensed in South Carolina will be received by the City of Loris, SC, on September 26, 2006, at 3:00 pm in the City Council Chambers at City Hall, 4101 Walnut St., Loris, SC 29569, where they will be opened & publicly read aloud.

To Receive Your Bidding Documents, call Joel E. Wood & Associates, LLC, at (803) 684-3390, or order on-line at <a href="mailto:mraxley@comporium.net">mraxley@comporium.net</a>. Bidding documents will be forwarded as soon as Joel E. Wood & Associates, LLC, receives a check for \$50.00, made out to Joel E. Wood & Associates, LLC. Deposit will be non-refundable.

**Project Work Will Consist** of parking lot resurfacing, landscaping, sidewalk & storm drainage.

**Bids for Each Division** shall be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a Bid Bond, issued by a bonding company that is on the approved list

of the Treasurer of the United States, or a certified check made payable to the City of Loris.

The Successful Bidders for project activities shall be required to furnish a Performance Bond & Labor & Materials Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in the State of South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be on File for Inspection in the offices of Joel E. Wood & Associates, LLC, located in York, SC; AGC in Columbia, SC; F. W. Dodge Corp. in Columbia, SC, or on-line at mraxley@comporium.net.

To Be Eligible for Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque, sealed envelope bearing the name & license number of the bidder & marked: "Loris Downtown Improvement Project." All bids shall be submitted no later than the time & date specified above. All late bids shall be left unopened & returned to the submitter.

The City of Loris Reserves the Right to reject any & all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding & to award project work in the best interest of the City. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

The City of Loris, SC, Is an equal opportunity employer & does not discriminate on the basis of race, age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in its federally assisted programs or activities.

A Portion of the Total Project Funds is being financed with HUD Community Development Block Grant funds through the SC Department of Commerce. All Federal requirements relating to Davis-Bacon wage rates & all those listed in the Contract Special Provisions must be met by the successful bidder.

#### NEW CONWAY HEALTH DEPARTMENT

NOTICE TO SUB-CONTRACTORS & MATERIAL SUPPLIERS

Bids Will Be Received by FBi Construction Co. on Thursday, September 21, 2006, until 2:00 pm, local time, in the office of FBi Construction Co. located at 4730 Northgate Blvd., Myrtle Beach, SC 29577, (843) 294-3242, fax (843) 294-3241.

The Scope of This Work Is a new Conway Health Department – Building Package of approximately 40,000 square feet +/- consisting of concrete foundations & floors, pre-engineered steel structure, slab on grade floor & spread footings foundation. The work also includes standing seam metal roof, aluminum glass storefront, VCT & carpet flooring & other finishes, plumbing, fire protection, HVAC, electrical, concrete sidewalks & landscaping. Site work & the pre-engineered steel structure for this project have been previously bid & awarded

Sub-Contractors & Material Suppliers licensed in the State of South Carolina may obtain bid documents from the office of the architect, Pike-McFarland-Hall Associates, Inc., 1300 Profes-

sional Dr., Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, fax (843) 497-0271.

**The Owner Is:** Horry County, 307 Smith St., Conway, SC 29526.

**Bid Documents Will Be Available for Examination** in the following locations:

FBi Construction Co., Myrtle Beach & Florence, SC, offices;

**The Office** of Pike-McFarland-Hall Associates, Inc.:

Horry-Georgetown Home Builders Association:

F. W. Dodge Plan Rooms in Charleston, SC, Columbia, SC, & Charlotte, NC; AGC Plan Rooms in Charleston, SC, Columbia, SC, Charlotte, NC, & Fayetteville, NC.

**Sets of Bid Documents** requested from the architect will require a deposit of \$200.00.

Bid Documents Will Be Forwarded as quickly as possible after receipt of the required deposit amount. Sub-contractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$200.00 for each set, which will be refunded less \$100.00 to cover the cost of reproduction & handling, upon return of bid documents in good condition within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

**No Bid May Be Withdrawn** for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible for Consideration, each bidder must be legally licensed under the laws of South Carolina & submitted bids must comply with all instructions outlined in the drawings & specifications as made on the forms provided in the specifications. Sub-contractors & material suppliers are advised that award of the contracts for this project will be based on price, responsiveness & qualifications & not price alone.

Performance & Payment Bond may be required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

Stewart McIntyre Project Manager FBi Construction Co. 4730 Northgate Blvd. Myrtle Beach, SC 29577 (843) 294-3242 (843) 294-3241 Fax

#### SIDEWALK REPAIR, OTHER SITE WORK FOR ANDERSON AGENCY

Bids for Furnishing all material, labor, equipment & services required for the work known as HUD Capital Funds Project SC37501-05 (Site Work), Anderson, SC, will be received until 2:00 pm, local time, on September 28, 2006, at the office of the Anderson Housing Authority. At this time & place,

all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference will be held at the Anderson Housing Authority office on September 19, 2006, at 10:00 am.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as site improvements, to include but not limited to, concrete sidewalk repair, new concrete parking spaces, yard drains & piping, porch slab repair, concrete step repair, landscaping timbers, mulch & sod in public housing projects in Anderson, SC. The work required is fully described in the bidding documents, consisting of the project manual & the drawings.

**Proposed Contract Forms,** drawings & project manual are on file & may be obtained from the office of the Anderson Housing Authority.

Each Bid (over \$100,000) shall include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the Anderson Housing Authority; U.S. government bonds or as a properly executed Bid Bond with surety acceptable to the Anderson Housing Authority. A surety company executing the Bid Bond must be authorized to transact business in the State of South Carolina & must appear on the most current U.S.Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory Performance & Payment Bonds prior to execution of the agreement.

Refer to Provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition to the Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid: (1) a fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders;" (2) bidder's construction experience statement; (3) non-collusive affidavit; (4) bid guaranty (if bid exceeds \$100,000).

Small Businesses & minority firms are urged to submit proposals. Certification as a minority-business enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The Anderson Housing Authority Reserves the Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without the Anderson Housing Authority's consent.

Anderson Housing Authority 1335 East River St. Anderson, SC 29624 Phone: (864) 260-5115

#### H.V.A.C. PROJECT AT MYRTLE BEACH AIRPORT

Horry County, SC, Is Requesting written sealed bids for the removal of three existing HVAC Rooftop Systems & the complete installation of three new HVAC Rooftop Systems at the Myrtle Beach International Airport.

**Bids Will Be Received** in the Office of Procurement until 2:00 pm, Thursday, September 21, 2006

Anyone Interested in obtaining a bid package may contact the Office of Procurement at (843) 915-5380 & refer to Bid #2006-07-21 or log on to www.horrycounty.org.

## SEWER REHABILITATION IN SIMPSONVILLE

REQUEST FOR PROPOSALS

**Project Name:** Sanitary Sewer Rehabilitation Project for City of Simpsonville.

The City of Simpsonville Is Accepting bids for the following Sanitary Sewer Rehabilitation Proiect:

(1) Install approximately 2,215 LF of 8" Inliner CIPP reconstruction in existing sanitary sewer line along N.E. Main Street.

(2) Include: (a) pre- & post-rehabilitation CCTV inspection of sewer lines, including report; (b) light cleaning of existing sanitary sewer lines; (c) internal live service reinstatement of approximately 18 services; (d) standard traffic control; (e) standard bypassing plan, i.e., manhole to manhole.
(3) Install approximately 35 vf Raven 405 lining @ 200 mil thickness or equivalent to line six sanitary sewer manholes.

Sealed Bids Are Due no later than 4:00 pm on September 11, 2006. Please include statement as to start date & date of project completion.

**Bids to Be Mailed To:** Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681. Phone is (864) 967-9531. Bid packets can also be obtained from this office.

#### RE-BID

#### ITINERANT AIRCRAFT APRON RECONSTRUCTION AT COLUMBIA METRO AIRPORT

The Richland-Lexington Airport District will receive sealed proposals for the Itinerant Aircraft Apron Reconstruction, FAA AIP Project No. 3-45-0018-30 at the Columbia Metropolitan Airport, 3000 Aviation Way, West Columbia, SC 29170, Attn.: Dave Thomas, Columbia Metropolitan Airport, at the Airport Business Center Conference Room located in the lobby area of the Terminal building, until 2:00 pm, Thursday, September 28, 2006, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The Project May Be Generally Described as Follows: The work shall consist of demolition & removal of approximately 9,600 square yards of existing airfield bituminous pavement, unclassified excavation (waste), subgrade preparation as necessary, placement of approximately 1,600 cubic yards of P-209 crushed aggregate base course or as an alternate item P-209 recycled crushed PCC pavement aggregate base, placement of approximately 9,500 square yards of new 10" P-501 PCC pavement, installation of new aircraft tiedowns, top soiling & grassing, & placing new pavement markings.

The Contract Time Will Be 98 consecutive calendar days from the date of Notice to Proceed &

within the prescribed phasing set forth in Section 01010 of the project manual.

A Pre-Bid Conference Will Be Conducted in the Carolina Room, Columbia Metropolitan Airport at 10:00 am, Thursday, September 21, 2006.

**Bid Security in the Form of a Bid Bond** equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

No Bid May Be Withdrawn after closing time for the receipt of proposals for a period of one hundred twenty (120) days.

**Bidding documents May Be Examined** at the following locations:

- Columbia Metropolitan Airport, Engineering Office, 3000 Aviation Way, West Columbia, SC 29170, (803) 822-5028
- F.W. Dodge Offices: Columbia & Charleston, SC, Charlotte, NC
- AGC Offices: Columbia & Charleston, SC, Charlotte, NC

**Bidding & Contract Documents** may be purchased from the engineer, upon prior payment of a non-refundable fee of \$125.00.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory Federal requirements apply to this solicitation & will be made a part of any contract awarded:

- President's Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60;
- Davis Bacon & Related Acts, 29 CFR Parts 1. 3 & 5:
- Copeland Act, 29 CFR Part 3;
- Contract Work Hours & Safety Standards Act:
- Title VI of Civil Rights Act of 1964; &
- Disadvantaged Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

To Be Eligible for Consideration, bidders must comply with all applicable Federal, State, & local laws pertaining to the required services including, but not limited to, equal employment opportunity provisions, the Richland-Lexington Airport District Procurement Policy, wage provisions, buy American requirements, disadvantaged business enterprise opportunity provisions, & all conditions of the specifications. The bid must be on the form provided & enclosed in an opaque, sealed envelope bearing the bidder's name & marked "Itinerant Aircraft Apron Reconstruction, Airport Bid No. 200630."

#### The Richland-Lexington Airport District

(Owner), in accordance with Title VI of the Civil Rights Act of 1964, 78 STAT. 252, 42, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this notice, Disadvantaged Business Enterprises (DBE's) will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. Bidders shall make good faith efforts as defined in Appendix A of 49 CFR

Part 26, Regulations of the Office of the Secretary of Transportation, to subcontract 11.26% or more of the dollar value of the prime contract to small business concerns owned & controlled by socially & economically disadvantaged individuals (DBE). In the event that the bidder for this solicitation qualifies as a DBE, the contract goal shall be deemed to have been met. The apparent successful bidder will be required to submit information, as described in the bid documents, concerning the DBE's that will participate in the contract. If the bidder fails to achieve the contract goal stated herein, it will be required to provide documentation demonstrating that it made good faith efforts in attempting to do so within 48 hours of bids being opened. Any bid that fails to meet these requirements will be considered non-responsive.

The Richland-Lexington Airport District requests that bidders not contact the Richland-Lexington Airport Commission members in conjunction with this Invitation to Bid. Any unauthorized contact with Commission members will be grounds for rejecting the bid.

The Richland-Lexington Airport District reserves the right to waive any informalities or irregularities in the bids received, to negotiate certain or all bid item unit prices, to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

business climate of downtown Mullins, emphasizing areas that need immediate attention, & (d) recommend plan for future growth of the City of Mullins.

Statement of Qualifications: Interested persons or companies shall provide the following information: (1) brief history of the person or company as it relates to the ability to put together a Master Plan, including a marketing plan for the downtown business district; (2) provide an example of previous work in relation to downtown Master Plans; & (3) resumes of key personnel.

Completion Schedule: All work must be completed & approved by March 3, 2007.

Sealed qualifications will be received by Debbie R. Floyd, City Clerk, PO Drawer 408, Mullins, SC 29574. RFP due Friday, October 13, 2006, at 5:00 pm. RFP must include solicitation number on envelope.

The City of Mullins reserves the right to reject any & all proposals not in the best interest of the City of Mullins.

**Delivery Point: Richland County School** District One

Opening Date/Time: 9/19/06 - 1:30 pm Opening Location: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Buver: Richard Vaughn **Telephone:** (803) 231-7052 **Download Solicitation From:** www.richlandone.org

#### **PURCHASE OF S.C.B.A.** & ANNUAL TESTING FOR HORRY COUNTY

Horry County, SC, is requesting written sealed bids for the purchase of 4.5 Self-Contained Breathing Apparatus (SCBA), replacement parts & annual service testing for SCBA manufactured by Scott Aviation for the Horry County Fire / Rescue Depart-

Bids will be received in the Office of Procurement until 2:00 pm, Thursday, September 14, 2006.

Interested parties wishing to obtain Bid #2006-07-18 may contact the Office of Procurement at (843) 915-5380 or log on to www.horrycounty.org.

#### **DUMP TRUCK CAB & CHASSIS** FOR HORRY COUNTY

Horry County, SC, is requesting written sealed bids for the purchase of three (3) Dump Truck Cab & Chassis for the Horry County Public Works Department.

Bids will be received in the Office of Procurement until 2:00 pm, Tuesday, September 26, 2006.

A mandatory pre-bid conference will be held in the Office of Procurement at 10:00 am, Wednesday, September 13, 2006.

Anyone interested in obtaining Bid #2006-07-22 may contact the Office of Procurement at (843) 915-5380 or visit the County web site at www.horrycounty.org.

#### **EQUIPMENT**

**Description: REPLACEMENT DOORS** FOR WET CELLS

Solicitation Number: 49577 Delivery Point: Columbia, SC Opening Date/Time: 9/19/06 - 10:00 am

**Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, (803) 896-5649 Bid Request: Susan Ferrell, (803) 896-5639

**Description: MICROELECTRODE LOW** NOISE DATA ACQUISITION SYSTEM

Solicitation Number: USC-RFQ-0896-RB Delivery Point: Columbia, SC Opening Date/Time: 9/15/06 - 3:00 pm.

Not a public bid opening Opening Location: USC Purchasing, 6th

Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, http://purchasing.sc.edu or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

**Description: FURNISH & INSTALL MUSIC FURNITURE & EQUIPMENT** 

Solicitation Number: 88-07-0730

### CONSULTANT / **PROFESSIONAL** SERVICES

#### **MASTER PLAN** FOR MULLINS

Description: Master Plan for the City of Mullins, SC.

Solicitation Number: 2006-COM-1013-RFP.

Delivery Point: Mullins, SC.

Information: Interested persons or companies are invited to submit qualifications to be considered for a Master Plan for the City of Mullins. The City of Mullins wants to develop a Master Plan for the downtown area of Mullins, to include façade, renderings & cost estimates for downtown buildings as well as streetscapes, signage, etc., in order to apply for competitive grants. Mullins is located in the northeast corner of South Carolina in Marion County & is only 40 miles from Myrtle Beach. The City of Mullins seeks the services of persons or companies specializing in formulating a Master Plan for towns & communities.

Scope of Project: The following services will be requested from the selected person or company: (a) document existing conditions in downtown Mullins, (b) receive public input on downtown Mullins at a series of community forums; (c) provide recommendations for improving the appearance &

## INFORMATION TECHNOLOGY

MANAGEMENT

**Description: LOGOS4 SCANNER KIT** FOR BOMB PICTURE MAKING

Solicitation Number: 07-S7310 **Delivery Points: Multiple** 

Opening Date/Time: 9/19/06 - 2:30 pm

Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Description: C.A.M.A. & TAX BILLING & COLLECTION SOFTWARE & RECORD CONVERSION Solicitation Number: 1209/071015 Pre-Bid Conf.: 10/3/06 – 10:00 am in the Building Codes Conference Room #275, Administration Building, 100 Ribaut Rd., Beaufort. All proposers are encouraged to at-

tend

Delivery Point: Beaufort, SC

Opening Date/Time: 10/17/06 – 3:00 pm Opening Location: Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC

**Direct Inquiries To:**Victoria Godlock, (843) 470-2737

Fax Requests for Bids/Questions to Purchasing Department: Victoria Godlock, (843) 470-2738

Beaufort County posts all bid opportunities at www.bcgov.net

# MAINTENANCE / REPAIR

Description: SIDEWALK REPLACEMENT, NEW SIDEWALK INSTALLATION, HANDICAP RAMP INSTALLATION & CURB & GUTTER REPLACEMENT

Solicitation Number: PUR40
Delivery Point: Rock Hill, SC
Pre-Bid Conf.: 9/14/06 – 10:00 am
Opening Date/Time: 9/26/06 – 10:00 am
Location: City of Rock Hill Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Direct Inquiries To:** Phil Hinson, (803) 329-5608

Buyer: Marty Burr Telephone: (803) 329-5551 Bid Package Available From: www.cityofrockhill.com

Description: INSULATION REMOVAL & REPLACEMENT ON CLARK ACADEMY GYMNASIUM CEILING Solicitation Number: B7006

Pre-Bid Conf./Site Visit: 9/14/06 – 10:00 am at Clark Academy, 1928 Grimball Rd., Charleston, SC

29412

Delivery Point: Charleston, SC

Opening Date/Time: 9/28/06 – 10:00 am Opening Location: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries to Buyer: Lawrence Lu-

trario

Telephone: (843) 566-1982

## ROOFING PROJECT FOR CITY OF SPARTANBURG

REQUEST FOR PROPOSALS FOR EMERGENCY REPAIR PROGRAM

The City of Spartanburg is seeking proposals to repair residential owner-occupied property through the Community Development Block Grant Emergency Repair Program. This will be a roof repair.

Location: 479 Evins St., Spartanburg, SC.

Proposal Number: 0607-09-26-06-1.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

The Procurement Department reserves the right to reject any or all proposals should they be deemed unsatisfactory or to conclude that there are no satisfactory proposals & discontinue evaluations. The vendor awarded the proposal will be required to obtain a City of Spartanburg Business License & supply the City of Spartanburg with certificates of insurance for general, auto & workers' compensation liability.

**Mandatory Pre-Bid Conference:** Thursday, 9/14/06 – 9:00 am, at the property to be repaired.

Sealed proposals will be received in the Procurement Office on the lower level of City Hall, which is located at 145 West Broad St., Spartanburg, SC 29304, until 3:00 pm, Tuesday, September 26, 2006, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at <a href="https://www.cityofspartanburg.org">www.cityofspartanburg.org</a> & follow the link for Invitation for Bids.

#### Please Address Mailed Proposals To:

City of Spartanburg PO Box 5107 Spartanburg, SC 29304 Also please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number 0607-09-26-06-1.

Carl Frederick Wright
Procurement Manager
City\_procurement@cityofspartanburg.org

# MINOR CONSTRUCTION

Description: CONSTRUCTION OF WACCAMAW NECK BIKEWAY, PHASE VI-B

Details: Georgetown County is soliciting sealed, public bids for the construction of an 8-ft. wide, paved bike & pedestrian pathway within a cleared wooded corridor approximately 7,000 feet in length. This work will be accomplished in conjunction with the Bike the Neck organization. Georgetown County has obtained a license agreement to allow for the construction of this pathway, which will pass through Huntington Beach State Park

Solicitation Number: 06-063 Pre-Bid Conf./Site Visit: Mandatory.

Wednesday, 9/13/06 – 11:00 am. Existing trail conditions will be examined & locations of approved staging areas & points of access will be identified. County officials will meet interested parties at the "new" entrance to Huntington Beach State Park, U.S. Highway 17 South at Terrapin Drive, between Murrells Inlet & Brookgreen Gardens. Be prepared to walk into the site. Only vendors registered at the pre-bid inspection will be qualified to submit a bid. Late attendees will not be admitted

Opening Date/Time: Wednesday, 9/20/06 – 3:00 pm

Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer, Purchasing Officer, at E-mail

kprufer@georgetowncountysc.org
or fax (843) 545-3292. Inquiries
must be in writing.

Buyer: Kyle Prufer, (843) 545-3082 Web Site with Complete Specifications & Bid Documents:

http://www.georgetowncountysc.o rg – select "administrative services," "purchasing," then "current bids"

#### **PRINTING**

**Description:** AERONAUTICAL CHARTS 2007 – 15.000 PER YEAR

Solicitation Number: 07-S7311 Delivery Point: Columbia, SC

Opening Date/Time: 9/12/06 – 2:30 pm Opening Location: Division of the State CIO, 4430 Broad River Rd., Co-

lumbia, SC 29210 **Buyer:** Shirley Coyner **E-mail:** <a href="mailto:scoyner@cio.sc.gov">scoyner@cio.sc.gov</a> **Download an Electronic Copy At:** 

wnload an Electronic Copy At: www.state.sc.us/cio/bids.htm

**Description:** PRINTING OF "RETAIL FOOD ESTABLISHMENT" DECALS

**Solicitation No.**: RFQ-30786-09/15/06-

KCG

Delivery Point: Columbia, SC

Closing Date/Time: 9/15/06 - 5:00 pm. Not

a public bid opening

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:** 

www.scdhec.net/procurement

Direct Inquiries to Buyer: Kristen Gordon,

(803) 898-3512

Description: PROVIDE & DELIVER
PRINTED BUSINESS CARDS,
UNDER A TERM CONTRACT,
IN ACCORDANCE WITH THE
SPECIFICATIONS,
CONDITIONS & PROVISIONS
AS APPLICABLE TO THIS
SOLICITATION. ALL PRICES
ARE TO INCLUDE ALL
APPLICABLE SHIPPING
COSTS. CONTRACT MAY BE
AWARDED TO ONE OR MORE
VENDORS, WHICHEVER IS
MOST ADVANTAGEOUS
TO THE COUNTY

Solicitation Number: C07010 – 09/28/06B Delivery Point: Lexington County Opening Date/Time: 9/28/06 – 3:00 pm Opening Location: Lexington County Administration Building, Procurement Conference Room, 212

South Lake Dr., Lexington, SC **Direct Inquiries To:** Janice Bell, CPPB

Telephone: (803) 785-8385 E-mail: jbell@lex-co.com Web Site: www.lex-co.com

#### **SERVICES**

Description: THERMOPLASTIC LINE PROJECT – WHITE & YELLOW SOLID & BROKEN LINES – FOR LEXINGTON COUNTY

Solicitation Number: Q235652 Opening Date/Time: 9/19/06 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC

Direct Inquiries To: Gwen Gibson, (803)

737-1488 Bid Request:

http://www.scdot.org/doing/procur

ement

Buyer: Lane Crooks, CPPB

Description: REMOVE CARPET & TILE, & INSTALL VINYL COMPOSITION TILE AT THE LADSON D.M.V. OFFICE

Solicitation Number: 07-GSD-FM-0002 Site Visit: Mandatory. 9/19/06 – 3:30 pm at Ladson DMV, 135 Wimberly Dr., Ladson, SC 29456

Opening Date/Time: 9/27/06 – 3:30 pm
Opening Location: General Services Division, Facilities Management, Program Support, 921 Main St., Columbia, SC 29201

Direct Inquiries To: Marshall Rock, (803)

734-2941 **Buyer:** Julie Rotureau **Telephone:** (803) 737-2736

Description: REMOVE CARPET &
INSTALL VINYL COMPOSITION
TILE AT THE CHESTER D.M.V.
OFFICE

Solicitation Number: 07-GSD-FM-0003 Site Visit: Mandatory. 9/19/06 – 10:30 am at Chester DMV, 508 Belt Rd., Chester, SC 29706

Opening Date/Time: 9/27/06 – 3:30 pm Opening Location: General Services Division, Facilities Management, Program Support, 921 Main St., Columbia, SC 29201

Direct Inquiries To: Marshall Rock, (803)

734-2941 **Buyer:** Julie Rotureau **Telephone:** (803) 737-2736

Description: GROUNDS MAINTENANCE FOR LANCASTER MENTAL HEALTH CLINIC

**Solicitation Number:** 09/14/06-JS **Site Visit:** Mandatory. By appointment only.

Vendors must obtain a copy of the solicitation prior to visiting the job site

Delivery Point: Lancaster, SC
Opening Date/Time: 9/14/06 – 4:30 pm
Opening Location: SC Dept. of Mental
Health, Office of Procurement,
Room 201, 2414 Bull St., Colum-

bia, SC 29201 Direct Inquiries to Buyer: Julie Scott, (803) 898-8481

Bid Request: (803) 898-8481

Description: INSTALLATION OF NEW WINDOWS IN PICKENS DORM

Solicitation Number: 49580 Site Visit: 9/11/06 - 2:00 pm Delivery Point: Columbia, SC

Opening Date/Time: 9/21/06 – 10:00 am Opening Location: SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, (803) 896-5649 Bid Request: Susan Ferrell, (803) 896-

5639

Description: WOOD POLE INSPECTIONS & TREATMENT

Solicitation Number: PUR39
Delivery Point: Rock Hill, SC
Pre-Bid Conf.: 9/20/06 – 10:00 am
Opening Date/Time: 9/28/06 – 10:00 am,
local time

Opening Location: City of Rock Hill, Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Mike Jolly, (803) 329-5510 or E-mail jmolly@ci.rockhill.sc.us

Buyer: Marty Burr Telephone: (803) 329-5551 Bid Package Available From: www.cityofrockhill.com

#### JANITORIAL SERVICES FOR GREENVILLE HOUSING AUTHORITY

The Housing Authority of the City of Greenville, SC (GHA) will accept written quotes from experienced, dependable & qualified residential / commercial firms for Janitorial Services at Scott Towers, a 14-story high-rise, including Executive Offices of the GHA (HUD Project SC4-5), 511B Administration Building, Rent Center Building & Modular (Procurement Offices).

Prospective firms shall be licensed in accordance with Federal, State & local laws, bonded & insured.

The service contract shall be for a term "not to exceed" two years.

Written quotes will be accepted until 4:00 pm, local time, Friday, September 22, 2006, at the GHA Maintenance Office, 425 Webster Rd., Greenville, SC 29607. This is not a public bid opening.

The GHA reserves the right to reject any & all quotes or to waive any minor informalities or irregularities in the process.

To request the solicitation documents, contact Amanda Lingerfelt, Monday through

Friday, 9:00 am until 4:30 pm at (864) 467-4976 or send requests to facsimile (864) 467-4228. (EOE/AA)

#### HEALTH BENEFITS FOR EMPLOYEES OF HORRY COUNTY

Horry County, SC, is requesting written sealed proposals for Employee Health Benefits – Group Health, Dental, Prescription Drugs, Term Life, Long Term Care, & Basic & Supplemental Long Term Disability Services – for the employees of Horry County.

Proposals will be received in the Office of Procurement until 2:00 pm, EST, Thursday, January 11, 2007.

A mandatory pre-proposal conference will be held at 10:00 am, Wednesday, September 20, 2006, in multi-purpose Conference Room "B," second floor, in the Government & Justice Center, 1301 Second Ave., Conway, SC 29526.

Interested parties wishing to obtain further information regarding RFP #2006-07-20 may contact the Office of Procurement at (843) 915-5380 or log on to <a href="https://www.horrycounty.org">www.horrycounty.org</a>.

#### CITY OF BEAUFORT SEEKS LEASE-PURCHASE FINANCING FOR REFUSE CARTS, FIRE TRUCK

The City of Beaufort is seeking lease purchase financing for the following equipment:

5,340 Mobile Refuse Carts, cost \$275,000; 1 Pierce Arrow Fire Pumper Truck, cost \$516,835.

Total: \$791,835

The mobile refuse carts are being purchased for the Public Works Department & the pumper truck for the Fire Department.

Because the equipment may be ready for delivery at varying times over the next several months and / or vendors may require progress payments, the lease purchase agreement must allow for drawdown procedures, whereby vendors will be paid as required. It must also allow for reimbursement to the City for any advance payments made by the City to the vendors.

The City desires to make level annual payments over a period of ten (10) years, with payments in arrears (first payment due no sooner than July 1, 2007). Proposals must contain a clear statement of the offered interest rate for the 10-year term, along with an annual payment schedule showing the principal payment amount, the interest payment amount & the total payment amount for each year.

Lease payments are subject to annual appropriation by the City of Beaufort & the lease document must contain a non-appropriation clause.

Any cost incurred by the bidder in the preparation of a proposal is to be borne by the bidder.

The City reserves the right to negotiate specific points of the proposal with the successful bidder. The City reserves the right to reject any & all bids, to waive any informalities, irregularities or technical defects in bids if deemed to be in the best interest of the city:

**Proposals May Be Mailed To:** Finance Department, City of Beaufort, PO Drawer 1167, Beaufort, SC 29901

**Or Hand-Delivered To:** Finance Department, City of Beaufort, 302 Carteret St., Beaufort, SC 29902.

Any Questions May Be Directed To: Gail H. Weickhardt, Finance Office Manager, at (843) 525-7008 or

Gweickhardt@cityofbeaufort.org.

All proposals must be in sealed envelopes marked "Sealed Bid – Firetruck / Rollcarts" & delivered as specified above no later than 5:00 pm, September 26, 2006, in order to be considered.

There will be a public bid opening at 10:00 am on September 27, 2006, in the conference room at City Hall, 302 Carteret St., Beaufort, SC.

#### **SUPPLIES**

Description: 2006 SOUTH CAROLINA STATE UNIVERSITY MEN'S BASKETBALL ATTIRE

Solicitation Number: 110000-70323-

09/12/06

Delivery Point: Orangeburg, SC
Opening Date/Time: 9/12/06 – 11:30 am
Opening Location: Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, SC State University,

Orangeburg, SC

Direct Inquiries to Buyer: Valoria Buskey

White

Telephone: (803) 536-7199

Description: CRUSHER RUN & SAND / CLAY

Solicitation Number: 347670-9/15/06-M Delivery Point: SC Dept. of Corrections, Stevenson Correctional Institution, 4546 Broad River Rd., Co-

lumbia, SC 29210

**Opening Date/Time:** 9/15/06 – 1:00 pm

Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420
Broad River Rd., Second Floor,
Columbia. SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: PROVIDE & DELIVER
POLICE SUPPLIES,
IN ACCORDANCE WITH
THE SPECIFICATIONS,
CONDITIONS & PROVISIONS
AS APPLICABLE TO THIS
SOLICITATION. ALL PRICES
ARE TO INCLUDE ALL
APPLICABLE SHIPPING
COSTS. CONTRACT MAY BE
AWARDED TO ONE OR MORE
VENDORS, WHICHEVER IS
MOST ADVANTAGEOUS TO
THE COUNTY

Solicitation Number: C07009-09/11/06B
Delivery Point: Lexington County
Opening Date/Time: 9/11/06 – 3:00 pm
Opening Location: Lexington County Administration Building, 212 South
Lake Dr., Lexington, SC

Direct Inquiries To: Janice Bell, CPPB

Telephone: (803) 785-8385 E-mail: jbell@lex-co.com Web Site: www.lex-co.com

#### BUNKER GEAR FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Bunker Gear."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201. To view or print a current bid, log on to <a href="https://www.columbiasc.net">www.columbiasc.net</a>. To obtain a copy by mail, call (803) 545-3470. Our hours of operation are 8:30 am to 5:00 pm. We cannot fax bids or receive faxed bids.

Bid Due Date: 9/18/06 - 3:00 pm.

Bid Number: 00009-06-07.

#### BUS STOP SIGNS FOR CITY OF SPARTANBURG

The City of Spartanburg's Transit Operations respectfully requests sealed bids from interested parties / vendors for the furnishing of 410 to 450 bus stop signs, designed per the graphic layout & specifications, for the Spartanburg Transit Operations.

Proposal Number: 0607-09-19-06-1.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business

enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

The Procurement Department reserves the right to reject any or all proposals should they be deemed unsatisfactory or to conclude that there are no satisfactory proposals & discontinue evaluations. The vendor awarded the proposal will be required to obtain a City of Spartanburg Business License & supply the City of Spartanburg with certificates of insurance for general, auto & workers' compensation liability.

Sealed proposals will be received in the Procurement Office on the lower level of City Hall, which is located at 145 West Broad St., Spartanburg, SC 29304, until 3:00 pm, Tuesday, September 19, 2006, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at <a href="https://www.cityofspartanburg.org">www.cityofspartanburg.org</a> & follow the link for Invitation for Bids.

#### Please Address Mailed Proposals To:

City of Spartanburg PO Box 5107 Spartanburg, SC 29304

Also please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number 0607-09-19-06-1.

Carl Frederick Wright
Procurement Manager
City\_procurement@cityofspartanburg.org

#### **AUDITING SERVICES**

## CITY OF COLUMBIA'S EMPOWERMENT ZONE PROGRAM

REQUEST FOR QUALIFICATIONS

The City of Columbia Office of Business Opportunity (OBO) is requesting qualified Accounting / Auditing Firms to submit their qualifications to perform auditing services for its Empowerment Zone Program.

Responding firms should be licensed & certified by the appropriate City and / or State regulatory agencies.

At minimum, respondents should have five (5) years' auditing experience & provide the OBO with:

- History of auditing Federal programs, specifically experience with audits that required compliance with OMB Circular No. A-87 "Cost Principles for State, Local & Indian Tribal Governments" & CFR Part 85 "Uniform Administrative Requirements for Grants & Cooperative Agreements."
- Resources available for audit.
- Provide indicationion that the firm is local, regional or national.
- Provide description of any regulatory action taken within the last five years.
- Provide a list of references from past audits.

A committee will review & select what are considered the top three (3) responses & forward this information to the full EZ Board for interviews, & outline the full scope of the audit

Firms having done business directly for the Empowerment Zone are not eligible for this project.

Five (5) copies of your response should be delivered or mailed to the City of Columbia Purchasing Department, 1136 Washington St., Fourth Floor, Columbia, SC 29201.

Responses should be received by 4:00 pm on September 14, 2006.

#### **FOR SALE**

#### **VEHICLES, OTHER SURPLUS**

Public Auction Number: 637.

A public auction will be held at 10:00 am on Wednesday, September 13, 2006.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

**Location:** SC Surplus Property, 1441 Boston Ave., West Columbia, SC 29170.

Contact: Customer Service, (803) 896-6883.

Inspection: Tuesday, September 12, 2006, from 8:30 am to 3:30 pm & Wednesday, September 13, 2006, from 8:30 am to 9:45 am.

## MISCELLANEOUS ITEMS AT S.C.D.M.H.

Items: TV's, Compaq monitor with keypad, VCR, calculator, tables, ice machine, folding tables, Gomco machine, typewriters, Gerri chairs, bench with metal frame, printers, CPR dolls, VHS tapes, scale, Advance vacuum, buffer machine, trash cans, copy machines Imagistic, pictures, magazine table, cork board with metal pegs, lamps, typing chairs & more. All general provisions of the SC State Bidding Procedures will be followed

**Location:** SC Dept. of Mental Health, SC State Hospital, 2100 Bull St., Horger Library / Bennett Auditorium Top Level, Columbia, SC

Viewing/Bidding Dates/Times: September 13, 2006, from 8:30 am to 4:15 pm & September 14, 2006, from 8:30 am to 12:00 noon.

**Opening of Bids:** Friday, September 15, 2006, at 9:00 am.

**Notification of Winners:** Friday, September 15, 2006, at 1:00 pm.

**Pickup Deadline:** Friday, September 29, 2006, at 4:00 pm.

Questions: (803) 935-6592.

## SAWTIMBER, PULPWOOD AT MANCHESTER FOREST

Sealed bids will be accepted until 11:00 am, September 7, 2006, by Manchester State Forest, 6740 Headquarters Rd., Wedgefield, SC, for the lump sum sale of approximately 901,262 board feet of pine sawtimber, 29,266 board feet of hardwood sawtimber, 607 cords of pine pulpwood & topwood, & 250 cords of hardwood pulpwood on approximately 192 acres.

For further information, contact Harvey Belser, Forest Director, at (803) 494-8196.

#### **NOTICES**

GRANTS AVAILABLE FOR NON-POINT SOURCE WATER POLLUTION REDUCTION PROJECTS

REQUEST FOR PROPOSALS

Funding is available for projects that reduce NPS pollution through the implementation of a Total Maximum Daily Load (TMDL). Projects must be implemented in the Middle Savannah Watershed, HUC 03060106.

Forty percent cash or in-kind matching funds required.

**Deadline for Proposals Is:** 5:00 pm, October 20, 2006.

## For Information & a Copy of Proposal Guidance, Go To:

http://www.scdhec.gov/water/html/grants.html

Contact Is: Meredith Barkley, NPS Coordinator, SC Department of Health & Environmental Control, Bureau of Water, 2600 Bull St., Columbia, SC 29201.

Phone: (803) 898-4222.

Fax: (803) 898-4140

#### FORESTRY COMMISSION WANTS TO RENT A TRAC-HOE

The SC Forestry Commission is seeking quotations to rent a Trac-Hoe for no more than two months.

If interested, please contact Melissa Fleming at (803) 896-8836.

Responses must be received no later than September 13, 2006.

# NOTICE OF INTENTION BY S.C. TO PARTICIPATE IN MULTI-STATE CONTRACT FOR TRAINING OF PUBLIC PROCUREMENT PROFESSIONALS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Florida, Department of Management Services, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the training of public purchasing professionals. The State of Florida as lead state on behalf of the National Association of State Procurement Officials (NASPO) will issue an Invitation to Negotiate (ITN) for the purpose of establishing multiple award contracts to be used by the State of Florida, State of Florida eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The resulting contracts will have an initial term of 5 years with an option to renew for one (1) additional 5 year term.

Participating States: State of Florida, lead state, Arizona, Georgia, Idaho, Louisiana, Massachusetts, Minnesota, Mississippi, Montana, Nevada, New York, North Carolina, Oregon, Pennsylvania, South Carolina, & Vermont.

The intent is to contract with vendors who have deep experience in the subject training areas for public purchasing professionals.

Authorized training includes the following categories:

- The Fundamentals of Public Purchasing, consistent with the Model Procurement Code for State & Local Governments, 2000 edition, published by the American Bar Association, & leading to nationally recognized professional certification:
- Contract Negotiation, including pre-negotiation business research & goal-setting, use of negotiation teams, strategies for successful negotiations, negotiation tactics which may be encountered, negotiation meetings & materials, & concluding the negotiation process.
- Project Management training, leading to certification as a Project Management Professional (PMP) by the Project Management Institute.

Contracts will be established with authorized vendors only.

Interested bidders may find the Invitation for Negotiation, #3-908-660-B, available at <a href="http://fcn.state.fl.us/owa\_vbs/owa/vbs\_www.ad.view\_ad?advertisement\_key\_num=57345">http://fcn.state.fl.us/owa\_vbs/owa/vbs\_www.ad.view\_ad?advertisement\_key\_num=57345</a>

The contact for this Invitation For Negotiation is:

Gary McGee
Purchasing Specialist, State Purchasing
Department of Management Services
4050 Esplanade Way
Tallahassee, FL 32399-0950
(850) 488-5498 (facsimile)
gary.mcgee@dms.myflorida.com

If you would like to discuss South Carolina's participation in this cooperative procurement, please contact Voight Shealy at (803) 737-0635 or <a href="mailto:vshealy@mmo.state.sc.us">vshealy@mmo.state.sc.us</a>.

#### S.C.A.G.P.O. ANNUAL CONFERENCE & TRADE SHOW

www.scagpo.org click on Annual Conference

Kingston Plantation – Embassy Suites Myrtle Beach, SC

November 8-10, 2006

Golf Tournament: November 7, 2006

Bowling Tournament: November 7, 2006

For more information, contact Rochelle Daniels, CPPB, <u>conference@scagpo.org</u>

# VENDOR OPPORTUNITY: SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION

2007 ANNUAL CONFERENCE FEBRUARY 22-23, 2007

Hilton Myrtle Beach Resort Myrtle Beach, SC

**Vendor Display:** February 22-23, 2007 – 500-plus attendees.

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office, will be in attendance. Make valuable contacts. Free advertisement on web site <a href="www.sctea.org">www.sctea.org</a> for one year. \$400 to reserve one booth; other options also available.

**Booth Reservation Deadline: 1/18/07.** 

**To Reserve a Booth:** Mail a check in the amount of \$400.00 made out to SCTEA. Include your name, company name, address & phone number to:

Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29501
Phone (843) 661-8020
Fax (843) 676-8535
E-mail Elaine.Hodges@FDTC.edu

Visit our web site at www.sctea.org.

#### **SCBO NOTES**

#### Invitations for Professional Services, Construction Bids, & Minor Construction Quotes

The following notes, updated 6/22/06, apply as specified in the individual advertisement to State Agency advertisements appearing in the Architect / Engineering, Construction, & Minor Construction Sections of SCBO. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a

current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time and budget requirements; (d) location and knowledge of locality of the project; (e) recent, current and projected work load of the person or firm; (f) creativity and insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small and Minority Business Assistance and firms that have not had previous state work; and (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code and Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810.

All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED". (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED".

By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

## STATE GOVERNMENT HOLIDAYS 2006

New Year's Day Monday, January 2 (Observed)

Martin Luther King, Jr. Day Monday, January 16

George Washington's Birthday/ President's Day Monday, February 20

Confederate Memorial Day Wednesday, May 10

National Memorial Day Monday, May 29

Independence Day Tuesday, July 4

**Labor Day** Monday, September 4

Veterans Day Friday, November 10

**Thanksgiving Day** Thursday, November 23

Day After Thanksgiving Friday, November 24

Christmas Day Monday, December 25

**Day After Christmas** Tuesday, December 26

#### How to Avoid Telephone Mixups When Making Bid Inquiries

Solicitations are mailed from different locations, therefore the telephone numbers may vary in the announcements

PLEASE BE SURE TO CALL THE TELEPHONE NUMBER LISTED IN THE ANNOUNCEMENT IN WHICH YOU ARE INTERESTED

If you have questions pertaining to a particular solicitation, you must contact the buyer listed in the announcement or on the solicitation.

#### STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective July 4, 2006 until further notice, State Contract Gasoline / Diesel Fuel Prices will be calculated on a daily basis. These daily prices can be accessed at <a href="https://www.state.sc.us/mmo/scbo/scbomenu.htm">www.state.sc.us/mmo/scbo/scbomenu.htm</a>.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.state.sc.us

**Price:** \$125.00 per year for hard copy; \$45.00 per year for internet access

To Order Internet Version: Log on to www.state.sc.us/mmo/scbo/scbomenu.htm & the SCBO Internet Subscription Form.

**To Order Hard Copy:** Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

**Make checks payable to:** Materials Management Office. Please allow 2 weeks for processing.

**Address Changes:** Send new address with entire mailing label from last issue received to same address as shown above.

Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

**Return Service Requested** 

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